



WASTE MANAGEMENT OF HAWAII  
92-460 Farrington Highway  
Kapolei, Hawaii 96707  
(808) 668-2985

February 28, 2012

**VIA U.S. MAIL & E-MAIL**

U.S. Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105  
Attn: Lawrence Torres (WTR-7)

Hawaii Department of Health  
Clean Water Branch  
P.O. Box 3378  
Honolulu, HI 96801-3378  
Attn: Mike Tsuji

**RE: Issuance of Findings of Violation and Order for Compliance for Waimanalo  
Gulch Sanitary Landfill – CWA-309(a)-12-003  
Monthly Report of Stormwater Sampling and Analysis – January 2012**

Dear Sirs:

Pursuant to Paragraph 15 of the Administrative Order issued pursuant to the November 29, 2011, Finding of Violation and Order (“Order”) in the above referenced matter, Waste Management of Hawaii, Inc. (“WMH”) is hereby submitting its monthly report for **January 2012** of all sampling and analysis required by Paragraphs 12-14. I understand that, in a meeting on January 12, 2012, EPA agreed to extend the deadline for submittal of these monthly reports until the 30<sup>th</sup> day of the month following the reporting month. The following table summarizes the information required:

Dates of discharges from WGS or the detention basin	Did representative sampling and analysis of the discharges occur?	Analytical report attached?
None	N/A	N/A

I certify under penalty of law that this document and all attachments (if any) were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Joseph R. Whelan  
General Manager

cc: *via e-mail only*  
David Wampler – EPA Region 9  
Dana Viola – City & County of Honolulu  
LL to EPA re Stormwater FVO - Monthly Report 1-2012 (2/28/12)